

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: Southeast Area Sewer Improvements
Contractor: Veenstra & Kimm, Inc.
Address: 3000 Westown Parkway, West Des Moines, IA 50266-1320
Finance Budget Code: 658.3658.4210 **Finance Project Code:** 658.421
Vendor Project or Invoice #: 115280 **PO #**
Original Contract Date: March 1, 2010 **Vendor #** 000479

Date of Council Meeting 3-May-10 **PAYMENT REQUEST #** 1
PAYMENT PERIOD: From: 03/21/10 through: 04/17/10

Contract Summary

Original Contract Amount:	\$	716,950.00	
Net change by Change Orders:	\$	-	
Contract Amount to Date: (line 1 ± 2)	\$	716,950.00	
Total completed and stored to date:	\$	20,587.50	
Retainage: 0 % of Completed Work:	\$	-	
Total Earned less Retainage:	\$	20,587.50	
Less previous applications for payment:	\$	-	
SUBTOTAL			\$ 20,587.50
OTHER CHARGES (Please attach an itemized list)			\$ -
CURRENT PAYMENT DUE			\$ 20,587.50
Balance to finish, including retainage:	\$	696,362.50	
Contract Time Remaining (If applicable)		-	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all the amounts have been paid by the Contractor for work for which previous Certificate(s) for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Construction Contractor Approval:

Firm Name

Signature

Date

Engineer/Consultant Approval: Veenstra & Kimm, Inc.

Firm Name

Signature

Date

City of Ankeny Staff Approval

Signature

Date

Submit to: Jolee L. Belzung, P.E., Dir. of Municipal Utilities, 220 W. First Street, Ankeny, IA 50023-1751

Email: jbelzung@ankenyiowa.gov Phone: (515)963-3523 Fax: (515) 963-3535

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